

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Rodney McFarland  
1017 Ouachita Ave.  
Monroe, LA 71201

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Monroe City School Board

## OFFICE USE ONLY

11/14

30 P

10/6

RTF 9/8

## 3. Date of Primary

Nov. 4, 2014

This report covers from Jan. 1, 2014 through Sept. 25, 2014

## 4. Type of Report:

☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☐ Annual (future election)  
☒ 30th day prior to primary
 ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

## 5. FINAL REPORT if:

☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Centric Federal Credit Union  
710 Sterlington Rd.  
Monroe, LA

## 7. Full Name and Address of Treasurer

Quinton R. McFarland  
1901 Burg Jones Ln  
Monroe, LA 71202

## 9. Name of Person Preparing Report

Quinton R. McFarland

Daytime Telephone 318-512-1515

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5<sup>th</sup> day of October, 2014.

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

318-512-1515

Daytime Telephone

Signature of Treasurer

318-512-1515

Daytime Telephone

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Committee to Elect Rodney McFarland  
1017 Ouachita Ave.  
Monroe, LA 71201

14006635

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
M3A Architecture, PLLC William L. McElroy, AIA NCARB-Architect 4880 McWillie Circle Jackson, MS 39206 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/8/2014	250.00	250.00
The Law Firm of Eddie Clark and Associates LLC POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/19/2014	750.00	750.00
The Boles Law Firm POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/24/2014	500.00	500.00
Elite Health Care Alliance of LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/19/2014	500.00	5.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

1 DEBTS OWED BY THE CAMPAIGN      \_\_\_\_\_ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Proworks production, llc  Reason Debt Incurred: Campaign Signs	2,275.00 700.00 500.00 1,1890.00	5,365	-1,490.00	3,875
Tees n Things Screenprinting  Reason Debt Incurred: Campaign Shirts	200.00	200.00	-200.00	0
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Centric Federal Credit Union 710 Sterlington Rd Monroe, LA 71202	9/17/14	Opening Account Fee	\$3.00
Proworks production, LLC	9/25/14	Campaign Signs	\$1490.00
Tees n Things Screenprinting	9/25/14	Campaign Shirts	\$200.00
3. SUBTOTAL (optional)			1,693.00
4. TOTAL (optional - complete only on last page of this schedule)			\$1,693.00